

**Fill in this information to identify the case:**

Debtor name WC 717 N Harwood Property, LLC  
 United States Bankruptcy Court for the: Western District of Texas  
 Case number (if known): 21-10630 (State)

☐ Check if this is an amended filing

**Official Form 206Sum**  
**Summary of Assets and Liabilities for Non-Individuals**

12/15

**Part 1: Summary of Assets**

1. **Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)

1a. <b>Real property:</b> Copy line 88 from <i>Schedule A/B</i> .....	\$ <u>150,000,000.00</u>
1b. <b>Total personal property:</b> Copy line 91A from <i>Schedule A/B</i> .....	\$ <u>1,622,496.15</u>
1c. <b>Total of all property:</b> Copy line 92 from <i>Schedule A/B</i> .....	\$ <u>151,622,496.15</u>

**Part 2: Summary of Liabilities**

2. <b>Schedule D: Creditors Who Have Claims Secured by Property</b> (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i> .....	\$ <u>78,162,232.00</u>
3. <b>Schedule E/F: Creditors Who Have Unsecured Claims</b> (Official Form 206E/F)	
3a. <b>Total claim amounts of priority unsecured claims:</b> Copy the total claims from Part 1 from line 6a of <i>Schedule E/F</i> .....	\$ <u>0.00</u>
3b. <b>Total amount of claims of nonpriority amount of unsecured claims:</b> Copy the total of the amount of claims from Part 2 from line 6b of <i>Schedule E/F</i> .....	+\$ <u>2,167,205.14</u>
4. <b>Total liabilities</b> ..... Lines 2 + 3a + 3b	\$ <u>80,329,437.14</u>

**Fill in this information to identify the case:**Debtor name WC 717 N Harwood Property, LLCUnited States Bankruptcy Court for the: Western District of TexasCase number (if known): 21-10630☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets — Real and Personal Property**

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Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents****1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
- ☒ Yes. Fill in the information below.

**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****2. Cash on hand**

\$ 0.00

**3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1. Metropolitan Commerce Bank (DIP)	Checking	6 1 9 2	\$ 0.00
3.2. See continuation sheet			\$ 1,472,735.15

**4. Other cash equivalents (Identify all)**

4.1. \_\_\_\_\_ \$ \_\_\_\_\_

4.2. \_\_\_\_\_ \$ \_\_\_\_\_

**5. Total of Part 1**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$ 1,472,735.15

**Part 2: Deposits and prepayments****6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.
- ☒ Yes. Fill in the information below.

**Current value of debtor's interest****7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

7.1. City of Dallas Utility Deposit	\$ 14,145.00
7.2. _____	\$ _____

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**8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

8.1. \_\_\_\_\_ \$ \_\_\_\_\_

8.2. \_\_\_\_\_ \$ \_\_\_\_\_

**9. Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$ 14,145.00

**Part 3: Accounts receivable****10. Does the debtor have any accounts receivable?**☐ No. Go to Part 4.☒ Yes. Fill in the information below.**Current value of debtor's interest****11. Accounts receivable**

11a. 90 days old or less:	<u>83,399.00</u>	-	<u>0.00</u>	=	..... →	\$ <u>83,399.00</u>
	face amount		doubtful or uncollectible accounts			

11b. Over 90 days old:	<u>52,217.00</u>	-	<u>0.00</u>	=	..... →	\$ <u>52,217.00</u>
	face amount		doubtful or uncollectible accounts			

**12. Total of Part 3**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ 135,616.00

**Part 4: Investments****13. Does the debtor own any investments?**☒ No. Go to Part 5.☐ Yes. Fill in the information below.**Valuation method used for current value****Current value of debtor's interest****14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock:

14.1. \_\_\_\_\_ \$ \_\_\_\_\_

14.2. \_\_\_\_\_ \$ \_\_\_\_\_

**15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**

Name of entity:

% of ownership:

15.1. \_\_\_\_\_ % \_\_\_\_\_ \$ \_\_\_\_\_

15.2. \_\_\_\_\_ % \_\_\_\_\_ \$ \_\_\_\_\_

**16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**

Describe:

16.1. \_\_\_\_\_ \$ \_\_\_\_\_

16.2. \_\_\_\_\_ \$ \_\_\_\_\_

**17. Total of Part 4**

Add lines 14 through 16. Copy the total to line 83.

\$ \_\_\_\_\_

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**Part 5: Inventory, excluding agriculture assets****18. Does the debtor own any inventory (excluding agriculture assets)?**

- ☒ No. Go to Part 6.
- ☐ Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
_____	MM / DD / YYYY	\$ _____	_____	\$ _____
20. Work in progress				
_____	MM / DD / YYYY	\$ _____	_____	\$ _____
21. Finished goods, including goods held for resale				
_____	MM / DD / YYYY	\$ _____	_____	\$ _____
22. Other inventory or supplies				
_____	MM / DD / YYYY	\$ _____	_____	\$ _____
23. Total of Part 5				\$ _____
Add lines 19 through 22. Copy the total to line 84.				

**24. Is any of the property listed in Part 5 perishable?**

- ☐ No
- ☐ Yes

**25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

- ☐ No
- ☐ Yes. Book value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current value \_\_\_\_\_

**26. Has any of the property listed in Part 5 been appraised by a professional within the last year?**

- ☐ No
- ☐ Yes

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)****27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.
- ☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested			
_____	\$ _____	_____	\$ _____
29. Farm animals <i>Examples:</i> Livestock, poultry, farm-raised fish			
_____	\$ _____	_____	\$ _____
30. Farm machinery and equipment (Other than titled motor vehicles)			
_____	\$ _____	_____	\$ _____
31. Farm and fishing supplies, chemicals, and feed			
_____	\$ _____	_____	\$ _____
32. Other farming and fishing-related property not already listed in Part 6			
_____	\$ _____	_____	\$ _____

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33. **Total of Part 6.**

Add lines 28 through 32. Copy the total to line 85.

\$ \_\_\_\_\_

34. **Is the debtor a member of an agricultural cooperative?**☐ No☐ Yes. Is any of the debtor's property stored at the cooperative?☐ No☐ Yes35. **Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**☐ No☐ Yes. Book value \$ \_\_\_\_\_ Valuation method \_\_\_\_\_ Current value \$ \_\_\_\_\_36. **Is a depreciation schedule available for any of the property listed in Part 6?**☐ No☐ Yes37. **Has any of the property listed in Part 6 been appraised by a professional within the last year?**☐ No☐ Yes**Part 7: Office furniture, fixtures, and equipment; and collectibles**38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**☒ No. Go to Part 8.☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. <b>Office furniture</b>	\$ _____	_____	\$ _____
40. <b>Office fixtures</b>	\$ _____	_____	\$ _____
41. <b>Office equipment, including all computer equipment and communication systems equipment and software</b>	\$ _____	_____	\$ _____
42. <b>Collectibles</b> <i>Examples:</i> Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1 _____	\$ _____	_____	\$ _____
42.2 _____	\$ _____	_____	\$ _____
42.3 _____	\$ _____	_____	\$ _____

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$ \_\_\_\_\_

44. **Is a depreciation schedule available for any of the property listed in Part 7?**☐ No☐ Yes45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**☐ No☐ Yes

Part 8:
Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

☒ No. Go to Part 9.
☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	(Where available)		
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1	\$		\$
47.2	\$		\$
47.3	\$		\$
47.4	\$		\$
48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
48.1	\$		\$
48.2	\$		\$
49. Aircraft and accessories			
49.1	\$		\$
49.2	\$		\$
50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)			
	\$		\$
51. Total of Part 8.			<div> \$ </div>
Add lines 47 through 50. Copy the total to line 87.			
52. Is a depreciation schedule available for any of the property listed in Part 8?			
<input type="checkbox"/> No <input type="checkbox"/> Yes			
53. Has any of the property listed in Part 8 been appraised by a professional within the last year?			
<input type="checkbox"/> No <input type="checkbox"/> Yes			

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**Part 9: Real property****54. Does the debtor own or lease any real property?**

- ☐ No. Go to Part 10.  
☒ Yes. Fill in the information below.

**55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1 Office Building - 717 N Harwood, Dallas, Texas	Fee Simple	\$ _____	Owner's Opinion of Value	\$ 150,000,000.00
55.2		\$ _____		\$ _____
55.3		\$ _____		\$ _____
<b>56. Total of Part 9.</b> Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.				\$ 150,000,000.00
<b>57. Is a depreciation schedule available for any of the property listed in Part 9?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes				
<b>58. Has any of the property listed in Part 9 been appraised by a professional within the last year?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				

**Part 10: Intangibles and intellectual property****59. Does the debtor have any interests in intangibles or intellectual property?**

- ☒ No. Go to Part 11.  
☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets	\$ _____		\$ _____
61. Internet domain names and websites	\$ _____		\$ _____
62. Licenses, franchises, and royalties	\$ _____		\$ _____
63. Customer lists, mailing lists, or other compilations	\$ _____		\$ _____
64. Other intangibles, or intellectual property	\$ _____		\$ _____
65. Goodwill	\$ _____		\$ _____
<b>66. Total of Part 10.</b> Add lines 60 through 65. Copy the total to line 89.			\$ _____

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67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- ☐ No  
☐ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- ☐ No  
☐ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☐ No  
☐ Yes

**Part 11: All other assets**

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.  
☒ Yes. Fill in the information below.

Current value of  
debtor's interest

71. Notes receivable

Description (include name of obligor)

\_\_\_\_\_ — \_\_\_\_\_ = → \$ \_\_\_\_\_  
 Total face amount doubtful or uncollectible amount

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

_____	Tax year _____	\$ _____
_____	Tax year _____	\$ _____
_____	Tax year _____	\$ _____

73. Interests in insurance policies or annuities

\_\_\_\_\_ \$ \_\_\_\_\_

74. Causes of action against third parties (whether or not a lawsuit has been filed)

\_\_\_\_\_ \$ \_\_\_\_\_

Nature of claim \_\_\_\_\_

Amount requested \$ \_\_\_\_\_

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

\_\_\_\_\_ \$ \_\_\_\_\_

Nature of claim \_\_\_\_\_

Amount requested \$ \_\_\_\_\_

76. Trusts, equitable or future interests in property

\_\_\_\_\_ \$ \_\_\_\_\_

77. Other property of any kind not already listed Examples: Season tickets, country club membership

Secured Lender Collected Rents (To be offset against Accts Rec)

\_\_\_\_\_ \$ Unknown

\_\_\_\_\_ \$ \_\_\_\_\_

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$ 0.00

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- ☒ No  
☐ Yes



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**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1.</i>	\$ 1,472,735.15	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	\$ 14,145.00	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	\$ 135,616.00	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	\$ 0.00	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	\$ 0.00	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	\$ 0.00	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	\$ 0.00	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	\$ 0.00	
88. <b>Real property.</b> <i>Copy line 56, Part 9.</i> ..... →		\$ 150,000,000.00
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	\$ 0.00	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	+ \$ 0.00	
91. <b>Total.</b> Add lines 80 through 90 for each column. .... 91a.	\$ 1,622,496.15	+ 91b. \$ 150,000,000.00
92. <b>Total of all property on Schedule A/B.</b> Lines 91a + 91b = 92. .... 151,622,496.15		\$ 151,622,496.15

Debtor 1

WC 717 N Harwood Property, LLC

First Name

Middle Name

Last Name

Case number (if known)

**Continuation Sheet for Official Form 206 A/B****3) Checking, savings, money market, or financial brokerage accounts**

<b>Lender Lock Box PNC</b>	<b>Checking</b>	<b>7446</b>
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**Balance: 5,000.00**

<b>JP Morgan Chase</b>	<b>Checking</b>	<b>1679</b>
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**Balance: 927.15**

<b>Lender Escrows for Taxes, Insurance &amp; Capex</b>	<b>Checking</b>	
--	-----------------	--

**Balance: Unknown**

<b>Lender Cash Mgmt Account PNC</b>	<b>Checking</b>	<b>8983</b>
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**Balance: 1,466,808.00**

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Debtor name WC 717 N Harwood Property, LLC  
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☐ Check if this is an amended filing

**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property**

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Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.  
☒ Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims****2. List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.

*Column A*  
**Amount of claim**  
 Do not deduct the value of collateral.

*Column B*  
**Value of collateral that supports this claim**

**2.1** Creditor's name  
Dallas County Tax Collector

Creditor's mailing address  
 \_\_\_\_\_  
 \_\_\_\_\_

Creditor's email address, if known  
 \_\_\_\_\_

Date debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Do multiple creditors have an interest in the same property?  
☐ No

☒ Yes. Specify each creditor, including this creditor,

SJW-B Acquisitions Seller J, LLC,  
1st; Dallas County Tax Collector, 2nd

**Describe debtor's property that is subject to a lien**

Office Building - 717 N Harwood, Dallas, Texas

\$ 823,288.00

\$ 150,000,000.00

**Describe the lien**

Accrued 2021 RE Taxes

**Is the creditor an insider or related party?**

- ☒ No  
☐ Yes

**Is anyone else liable on this claim?**

- ☒ No  
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

**2.2** Creditor's name  
SJW-B Acquisitions Seller J, LLC

Creditor's mailing address  
 \_\_\_\_\_  
 \_\_\_\_\_

Creditor's email address, if known  
 \_\_\_\_\_

Date debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Do multiple creditors have an interest in the same property?  
☐ No

☒ Yes. Have you already specified the relative priority?  
☐ No. Specify each creditor, including this creditor, and its relative priority.

☒ Yes. The relative priority of creditors is specified on lines 2.1

**Describe debtor's property that is subject to a lien**

Office Building - 717 N Harwood, Dallas, Texas

\$ 77,338,944.00

\$ 150,000,000.00

**Describe the lien**

Mortgage

**Is the creditor an insider or related party?**

- ☒ No  
☐ Yes

**Is anyone else liable on this claim?**

- ☐ No  
☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

**3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.**

\$ 78,162,232.00

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**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
	Line 2. <u>    </u>	<u>          </u>
	Line 2. <u>    </u>	<u>          </u>
	Line 2. <u>    </u>	<u>          </u>
	Line 2. <u>    </u>	<u>          </u>
	Line 2. <u>    </u>	<u>          </u>
	Line 2. <u>    </u>	<u>          </u>
	Line 2. <u>    </u>	<u>          </u>
	Line 2. <u>    </u>	<u>          </u>
	Line 2. <u>    </u>	<u>          </u>
	Line 2. <u>    </u>	<u>          </u>
	Line 2. <u>    </u>	<u>          </u>
	Line 2. <u>    </u>	<u>          </u>
	Line 2. <u>    </u>	<u>          </u>
	Line 2. <u>    </u>	<u>          </u>
	Line 2. <u>    </u>	<u>          </u>
	Line 2. <u>    </u>	<u>          </u>
	Line 2. <u>    </u>	<u>          </u>

**Fill in this information to identify the case:**

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United States Bankruptcy Court for the: Western District of Texas

Case number 21-10630  
(If known)

☐ Check if this is an amended filing

**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims**

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Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims****1. Do any creditors have priority unsecured claims?** (See 11 U.S.C. § 507).

- ☐ No. Go to Part 2.
- ☒ Yes. Go to line 2.

**2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part.** If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.**2.1** Priority creditor's name and mailing address

State of Texas Comptroller  
P.O. Box 13528, Capitol Station  
Austin, TX, 78711

Date or dates debt was incurred

\_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ( 8 )

As of the petition filing date, the claim is: \$ 0.00

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim:

Taxes & Other Government Units

Total claim

Priority amount

\$ \_\_\_\_\_

**2.2** Priority creditor's name and mailing address

As of the petition filing date, the claim is: \$ \_\_\_\_\_

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim:

Date or dates debt was incurred

\_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ( \_\_\_\_\_ )

Is the claim subject to offset?

- ☐ No  
☐ Yes

**2.3** Priority creditor's name and mailing address

As of the petition filing date, the claim is: \$ \_\_\_\_\_

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim:

Date or dates debt was incurred

\_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ( \_\_\_\_\_ )

Is the claim subject to offset?

- ☐ No  
☐ Yes

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
<b>3.1</b>	<b>Nonpriority creditor's name and mailing address</b> 4-L Engineering Company, Inc. 420 N Dorothy Drive Richardson, TX, 75081  <b>Date or dates debt was incurred</b> <u>10/30/2020</u> <b>Last 4 digits of account number</b> _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ <u>28,213.87</u>
<b>3.2</b>	<b>Nonpriority creditor's name and mailing address</b> A-1 Locksmith 2508 HIGHLANDER WAY SUITE 230 Carrollton, TX, 75006  <b>Date or dates debt was incurred</b> <u>01/08/2021</u> <b>Last 4 digits of account number</b> _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ <u>278.74</u>
<b>3.3</b>	<b>Nonpriority creditor's name and mailing address</b> ABM Building Services Dallas P O BOX 419860 Boston, MA, 02241  <b>Date or dates debt was incurred</b> <u>12/12/2018</u> <b>Last 4 digits of account number</b> _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ <u>9,003.80</u>
<b>3.4</b>	<b>Nonpriority creditor's name and mailing address</b> Active Network, LLC 717 N. Harwood Street, Suite 2700 Dallas, TX, 75201  <b>Date or dates debt was incurred</b> <u>10/1/2014</u> <b>Last 4 digits of account number</b> _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> Security Deposit  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ <u>222,855.50</u>
<b>3.5</b>	<b>Nonpriority creditor's name and mailing address</b> Addison Tile Corporation PO BOX 1082 Addison, TX, 75001  <b>Date or dates debt was incurred</b> <u>10/16/2019</u> <b>Last 4 digits of account number</b> _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ <u>2,430.00</u>
<b>3.6</b>	<b>Nonpriority creditor's name and mailing address</b> AG&E Associates PLLC 15280 ADDISON ROAD SUITE 310 Addison, TX, 75001  <b>Date or dates debt was incurred</b> <u>7/9/2021</u> <b>Last 4 digits of account number</b> _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ <u>2,888.75</u>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>7</sup>	Nonpriority creditor's name and mailing address Allied Universal Technology Services 3440 SOJOURN DRIVE, SUITE 220 Carrollton, TX, 75006	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 9,673.44
	Date or dates debt was incurred <u>8/6/2021</u> Last 4 digits of account number _____	Basis for the claim: Services  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>8</sup>	Nonpriority creditor's name and mailing address Alpha Glass and Mirror Co Inc 8901 SOVEREIGN ROW Dallas, TX, 75247	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,487.36
	Date or dates debt was incurred <u>03/12/2020</u> Last 4 digits of account number _____	Basis for the claim: Services  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>9</sup>	Nonpriority creditor's name and mailing address American College of Education 717 N Harwood St Suite 500 Dallas, TX, 75201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 10,018.33
	Date or dates debt was incurred <u>2/1/2019</u> Last 4 digits of account number _____	Basis for the claim: Security Deposit  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>10</sup>	Nonpriority creditor's name and mailing address Amersol Inc 650 INTERNATIONAL PKWY, STE 150 Richardson, TX, 75081	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 162.38
	Date or dates debt was incurred <u>4/26/2021</u> Last 4 digits of account number _____	Basis for the claim: Services  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>11</sup>	Nonpriority creditor's name and mailing address APS Bldg Services PO BOX 40447 Houston, TX, 77240	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 17,321.30
	Date or dates debt was incurred <u>06/23/2021</u> Last 4 digits of account number _____	Basis for the claim: Services  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

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Amount of claim

<p>3. <sup>12</sup> Nonpriority creditor's name and mailing address</p> <p>Asurity Mortgage Group, LLC                      717 N Harwood St Suite 1600                      Dallas, TX, 75201</p> <p>Date or dates debt was incurred <u>3/1/1998</u></p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <u>\$ 123,367.73</u></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Security Deposit Refund</p> <p>Is the claim subject to offset?  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>
<p>3. <sup>13</sup> Nonpriority creditor's name and mailing address</p> <p>AT&amp;T Mobility LLC                      PO Box 6463                      Carol Stream, IL, 60197</p> <p>Date or dates debt was incurred <u>7/23/2021</u></p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <u>\$ 359.25</u></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Telephone / Internet services</p> <p>Is the claim subject to offset?  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>
<p>3. <sup>14</sup> Nonpriority creditor's name and mailing address</p> <p>Bonded Lighting Protection Systems Ltd                      122 LEESLEY LANE                      Argyle, TX, 76226</p> <p>Date or dates debt was incurred <u>05/06/2021</u></p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <u>\$ 2,987.68</u></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Services</p> <p>Is the claim subject to offset?  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>
<p>3. <sup>15</sup> Nonpriority creditor's name and mailing address</p> <p>Broadcast Towers LLC                      PO Box 292714                      Lewisville, TX, 75029</p> <p>Date or dates debt was incurred <u>6/30/2020</u></p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <u>\$ 4,881.93</u></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Services</p> <p>Is the claim subject to offset?  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>
<p>3. <sup>16</sup> Nonpriority creditor's name and mailing address</p> <p>Bryan Tower II. LP                      Platinum Parking, 719 Olive St                      Dallas, TX, 75201</p> <p>Date or dates debt was incurred <u>5/18/2021</u></p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <u>\$ 6,278.54</u></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Parking</p> <p>Is the claim subject to offset?  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>



**Part 2: Additional Page**

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Amount of claim

3. <u>17</u>	<b>Nonpriority creditor's name and mailing address</b> Captivate LLC 2 Executive Drive 3rd Floor, Suite 301 Chelmsford, MA, 01824	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 70,105.76
	<b>Date or dates debt was incurred</b> <u>9/1/2018</u> <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <u>18</u>	<b>Nonpriority creditor's name and mailing address</b> CFI Companies 2500 WILCREST DRIVE SUITE 150 Houston, TX, 77042	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 743.64
	<b>Date or dates debt was incurred</b> <u>03/22/2021</u> <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <u>19</u>	<b>Nonpriority creditor's name and mailing address</b> Chaparral Glass Co, Inc. 604 N LUCAS DR Grapevine, TX, 76051	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 2,753.34
	<b>Date or dates debt was incurred</b> <u>9/4/2018</u> <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <u>20</u>	<b>Nonpriority creditor's name and mailing address</b> Cintas Corporation No 2 P O BOX 631025 Cincinnati, OH, 45263	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 185.58
	<b>Date or dates debt was incurred</b> <u>10/16/2019</u> <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <u>21</u>	<b>Nonpriority creditor's name and mailing address</b> City of Dallas Water Utilities City Hall, 2D South Dallas, TX, 75277	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 71,766.71
	<b>Date or dates debt was incurred</b> <u>10/15/2020</u> <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> Utility Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

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Amount of claim

3. <sup>22</sup>	<b>Nonpriority creditor's name and mailing address</b> Clifford Power DEPT 1754 Tulsa, OK, 74182	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Services	\$ 619.50
	<b>Date or dates debt was incurred</b> 06/11/2021 <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>23</sup>	<b>Nonpriority creditor's name and mailing address</b> Colliers International Holdings 717 N. Harwood Street, Suite 300 Dallas, TX, 75201	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Services	\$ 336,096.56
	<b>Date or dates debt was incurred</b> 3/28/2021 <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>24</sup>	<b>Nonpriority creditor's name and mailing address</b> Comet Signs 235 W. Turbo San Antonio, TX, 78216	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Services	\$ 5,421.54
	<b>Date or dates debt was incurred</b> 07/17/2018 <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>25</sup>	<b>Nonpriority creditor's name and mailing address</b> Community Waste Disposal LP 210 California Crossing Dallas, TX, 75220	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Services	\$ 3,607.22
	<b>Date or dates debt was incurred</b> 7/31/2021 <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>26</sup>	<b>Nonpriority creditor's name and mailing address</b> CTech Computer Corporation PO Box 2124 Rockwall, TX, 75087	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Services	\$ 600.00
	<b>Date or dates debt was incurred</b> 7/28/2021 <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

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Amount of claim

3. <sup>27</sup>	<b>Nonpriority creditor's name and mailing address</b> Dallas BOMA 901 Main St Suite 570 LB 130 Dallas, TX, 75202	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 625.00
	<b>Date or dates debt was incurred</b> 10/1/2020 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>28</sup>	<b>Nonpriority creditor's name and mailing address</b> Downtown Dallas, Inc. Bank of America Plaza, Suite 7100, 901 Main Street Dallas, TX, 75202	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 10,000.00
	<b>Date or dates debt was incurred</b> 12/14/2018 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Membership Dues  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>29</sup>	<b>Nonpriority creditor's name and mailing address</b> Electa Link Inc 21755 INTERSTATE 45, BLDG 10 Spring, TX, 77388	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 3,121.89
	<b>Date or dates debt was incurred</b> 09/18/2018 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>30</sup>	<b>Nonpriority creditor's name and mailing address</b> Empire Roofing Inc 4801 ESCO DRIVE Fort Worth, TX, 76140	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 3,625.72
	<b>Date or dates debt was incurred</b> 06/18/2021 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>31</sup>	<b>Nonpriority creditor's name and mailing address</b> Entech Sales & Service Inc 3404 GARDEN BROOK DRIVE Dallas, TX, 75234	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,592.02
	<b>Date or dates debt was incurred</b> 10/18/2018 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

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Amount of claim

3. <sup>32</sup>	<b>Nonpriority creditor's name and mailing address</b> ENTOS Design, Inc. 5400 LBJ Freeway, Suite 125 Dallas, TX, 75240	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 3,787.00
	<b>Date or dates debt was incurred</b> <u>2/28/2017</u>	<b>Basis for the claim:</b> Services	
	<b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>33</sup>	<b>Nonpriority creditor's name and mailing address</b> Enviro Consulting System, Inc. 3604 White Birch Way Euless, TX, 76040	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 9,810.00
	<b>Date or dates debt was incurred</b> <u>6/15/2021</u>	<b>Basis for the claim:</b> Services	
	<b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>34</sup>	<b>Nonpriority creditor's name and mailing address</b> Evolution Mechanical LLC 1201 EMPIRE CENTRAL DRIVE Dallas, TX, 75247	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 454.65
	<b>Date or dates debt was incurred</b> <u>09/11/2019</u>	<b>Basis for the claim:</b> Services	
	<b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>35</sup>	<b>Nonpriority creditor's name and mailing address</b> EWP Architects Inc 2215 YORK ROAD SUITE 204 Oak Brook, IL, 60523	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,492.50
	<b>Date or dates debt was incurred</b> <u>06/14/2019</u>	<b>Basis for the claim:</b> Services	
	<b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>36</sup>	<b>Nonpriority creditor's name and mailing address</b> Flying X Electric LLC 1227 W CAMPBELL ROAD, SUITE 301 Richardson, TX, 75080	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 3,220.44
	<b>Date or dates debt was incurred</b> <u>06/15/2021</u>	<b>Basis for the claim:</b> Services	
	<b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

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Amount of claim

3. <sup>37</sup>	<b>Nonpriority creditor's name and mailing address</b> Fusion Cloud ServicesLLC PO BOX 51341 Los Angeles, CA, 90051	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,180.59
	<b>Date or dates debt was incurred</b> 07/31/2021 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>38</sup>	<b>Nonpriority creditor's name and mailing address</b> Geary Porter & Donovan P C P.O. Box 700248 Dallas, TX, 75370	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 4,250.00
	<b>Date or dates debt was incurred</b> 8/1/2021 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>39</sup>	<b>Nonpriority creditor's name and mailing address</b> Genea Energy Partners Inc 19100 VON KARMAN AVE., STE 550 Irvine, CA, 92612	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 2,250.00
	<b>Date or dates debt was incurred</b> 3/1/2018 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Telephone / Internet services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>40</sup>	<b>Nonpriority creditor's name and mailing address</b> Grainger P.O. Box 419267, Dept. 885946953 Kansas City, MO, 64141	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,319.86
	<b>Date or dates debt was incurred</b> 2/18/2021 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>41</sup>	<b>Nonpriority creditor's name and mailing address</b> Hudson Energy Corp P.O. Box 731137 Dallas, TX, 75373	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 72,659.79
	<b>Date or dates debt was incurred</b> 7/12/2021 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Utility Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

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Amount of claim

3. <sup>42</sup>	<b>Nonpriority creditor's name and mailing address</b> Iliff & Associates Inc PO BOX 3076 Grapevine, TX, 76099	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 850.00
	<b>Date or dates debt was incurred</b> 11/18/2019 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>43</sup>	<b>Nonpriority creditor's name and mailing address</b> Insite Wireless Group PO BOX 76482 Baltimore, MD, 21275	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 4,068.76
	<b>Date or dates debt was incurred</b> 7/12/2021 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>44</sup>	<b>Nonpriority creditor's name and mailing address</b> Integracom, Inc. 222 WEST LAS COLINAS BLVD, SUITE 1650E Irving, TX, 75039	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 806.46
	<b>Date or dates debt was incurred</b> 6/8/2021 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>45</sup>	<b>Nonpriority creditor's name and mailing address</b> Interprise Southwest Interior & Space 5080 Spectrum Drive Ste 115E Addison, TX, 75001	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 3,532.40
	<b>Date or dates debt was incurred</b> 2/28/2021 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>46</sup>	<b>Nonpriority creditor's name and mailing address</b> IREM 72236 Eagle Way Chicago, IL, 60678	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 225.00
	<b>Date or dates debt was incurred</b> 1/1/2019 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>47</sup>	<b>Nonpriority creditor's name and mailing address</b> Joe W Fly Company PO BOX 678106 Dallas, TX, 75267	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 3,195.80
	<b>Date or dates debt was incurred</b> 05/17/21 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>48</sup>	<b>Nonpriority creditor's name and mailing address</b> Kibo Software, Inc. 717 N Harwood Ste 1800 Dallas, TX, 75201	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 89,750.00
	<b>Date or dates debt was incurred</b> 4/1/2016 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Security Deposit  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>49</sup>	<b>Nonpriority creditor's name and mailing address</b> Knight Restoration Services LP 4200 SOJOURN DRIVE Addison, TX, 75001	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 12,494.38
	<b>Date or dates debt was incurred</b> 1/12/2021 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>50</sup>	<b>Nonpriority creditor's name and mailing address</b> Lanyon Solutions, Inc. 717 N. Harwood Street, Suite 2000 Dallas, TX, 75201	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 175,670.25
	<b>Date or dates debt was incurred</b> 10/1/2014 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Security Deposit  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>51</sup>	<b>Nonpriority creditor's name and mailing address</b> Lawns of Dallas P O BOX 560187 Dallas, TX, 75356	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,872.72
	<b>Date or dates debt was incurred</b> 06/25/2021 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

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Amount of claim

3. <sup>52</sup>	<b>Nonpriority creditor's name and mailing address</b> Logical Solutions Inc 407 International Parkway Ste 406 Richardson, TX, 75081	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Services	\$ 3,491.06
	<b>Date or dates debt was incurred</b> <u>7/28/2021</u> <b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>53</sup>	<b>Nonpriority creditor's name and mailing address</b> McCall Parkhurst and Horton LLP 717 N HARWOOD, SUITE 900 Dallas, TX, 75201	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Security Deposit Refund	\$ 30,223.00
	<b>Date or dates debt was incurred</b> <u>3/3/2021</u> <b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>54</sup>	<b>Nonpriority creditor's name and mailing address</b> Metro Fire Protection Inc. 11301 Indian Trail Dallas, TX, 75229	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Services	\$ 9,309.59
	<b>Date or dates debt was incurred</b> <u>3/25/2021</u> <b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>55</sup>	<b>Nonpriority creditor's name and mailing address</b> Mid America Metals PO Box 860 Ozark, MO, 65721	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Services	\$ 30,297.33
	<b>Date or dates debt was incurred</b> <u>6/1/2018</u> <b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>56</sup>	<b>Nonpriority creditor's name and mailing address</b> Mitec 2445 Meadowbrook Parkway Duluth, GA, 30096	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Services	\$ 24,022.90
	<b>Date or dates debt was incurred</b> <u>12/15/2020</u> <b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	



**Part 2: Additional Page**

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Amount of claim

3. <sup>57</sup>	<b>Nonpriority creditor's name and mailing address</b> Move Solutions, Ltd. 1473 Terre Colony Court, DEPT AU Dallas, TX, 75212	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 6,164.43
	<b>Date or dates debt was incurred</b> <u>6/15/2021</u> <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>58</sup>	<b>Nonpriority creditor's name and mailing address</b> Nalco Company PO Box 730005 Dallas, TX, 75373	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 27,044.39
	<b>Date or dates debt was incurred</b> <u>11/10/2020</u> <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>59</sup>	<b>Nonpriority creditor's name and mailing address</b> Noble Resources Pest Control PO Box 1852 Richardson, TX, 75083	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 391.86
	<b>Date or dates debt was incurred</b> <u>9/29/2020</u> <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>60</sup>	<b>Nonpriority creditor's name and mailing address</b> Office Depot Inc PO BOX 660113 Dallas, TX, 75266	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,650.31
	<b>Date or dates debt was incurred</b> <u>07/12/2021</u> <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>61</sup>	<b>Nonpriority creditor's name and mailing address</b> OmniTracs, LLC 717 N. Harwood Street, Suite 1150 Dallas, TX, 75201	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 180,558.92
	<b>Date or dates debt was incurred</b> <u>10/1/2014</u> <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> Security Deposit  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

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Amount of claim

3. <sup>62</sup>	<b>Nonpriority creditor's name and mailing address</b> Payne & Blanchard, LLP 717 N Harwood St Suite 3350 Dallas, TX, 75201	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 3,078.60
	<b>Date or dates debt was incurred</b> <u>2/5/2021</u>	<b>Basis for the claim:</b> Services	
	<b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>63</sup>	<b>Nonpriority creditor's name and mailing address</b> Phoenix Construction Services 3021 Ridge Road, PMB 94 Rockwall, TX, 75032	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 831.00
	<b>Date or dates debt was incurred</b> <u>04/16/2019</u>	<b>Basis for the claim:</b> Services	
	<b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>64</sup>	<b>Nonpriority creditor's name and mailing address</b> Pitney Bowes Inc PO BOX 371896 Pittsburgh, PA, 15250	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 64.92
	<b>Date or dates debt was incurred</b> <u>07/12/2021</u>	<b>Basis for the claim:</b> Services	
	<b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>65</sup>	<b>Nonpriority creditor's name and mailing address</b> Pressed 4 Time 9339 Crimnson Court Dallas, TX, 75217	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 253.65
	<b>Date or dates debt was incurred</b> <u>11/5/2020</u>	<b>Basis for the claim:</b> Services	
	<b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>66</sup>	<b>Nonpriority creditor's name and mailing address</b> Promise Total Services, Inc. PO Box 29789 Dallas, TX, 75229	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 74,811.81
	<b>Date or dates debt was incurred</b> <u>5/1/2021</u>	<b>Basis for the claim:</b> Services	
	<b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

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Amount of claim

3. <sup>67</sup>	<b>Nonpriority creditor's name and mailing address</b> ProStar Services, Inc. PO Box 110209 Carrollton, TX, 75011	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,101.79
	<b>Date or dates debt was incurred</b> <u>3/7/2018</u>	<b>Basis for the claim:</b> Suppliers or Vendors	
	<b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>68</sup>	<b>Nonpriority creditor's name and mailing address</b> Purchase Power PO Box 371874 Pittsburgh, PA, 15250	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 29.99
	<b>Date or dates debt was incurred</b> <u>11/18/2020</u>	<b>Basis for the claim:</b> Services	
	<b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>69</sup>	<b>Nonpriority creditor's name and mailing address</b> Quorum Business Solutions 811 Main Street, Suite 2000 Houston, TX, 77002	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 24,710.00
	<b>Date or dates debt was incurred</b> <u>8/1/2017</u>	<b>Basis for the claim:</b> Security Deposit	
	<b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>70</sup>	<b>Nonpriority creditor's name and mailing address</b> Regency Office & Promotional Products PO Box 568629 Dallas, TX, 75356	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 576.32
	<b>Date or dates debt was incurred</b> <u>10/16/2020</u>	<b>Basis for the claim:</b> Suppliers or Vendors	
	<b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>71</sup>	<b>Nonpriority creditor's name and mailing address</b> Robbins Parking Texas LP dba PLATINUM PARKING, 719 OLIVE STREET Dallas, TX, 75201	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 3,558.15
	<b>Date or dates debt was incurred</b> <u>8/17/2021</u>	<b>Basis for the claim:</b> Parking	
	<b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

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Amount of claim

3. <sup>72</sup>	<b>Nonpriority creditor's name and mailing address</b> RoofStock Inc. 717 N Harwood St Suite 2800 Dallas, TX, 75201	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 20,000.00
	<b>Date or dates debt was incurred</b> 5/1/2019	<b>Basis for the claim:</b> Security Deposit	
	<b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>73</sup>	<b>Nonpriority creditor's name and mailing address</b> RTC Waterproofing & Glass Inc 1433 Crescent Drive Carrollton, TX, 75006	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 5,942.49
	<b>Date or dates debt was incurred</b> 6/11/2021	<b>Basis for the claim:</b> Services	
	<b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>74</sup>	<b>Nonpriority creditor's name and mailing address</b> Scott & Reid General Contractors Inc 17300 Dallas Pkwy, Suite 2000 Dallas, TX, 75248	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,012.14
	<b>Date or dates debt was incurred</b> 4/28/2021	<b>Basis for the claim:</b> Services	
	<b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>75</sup>	<b>Nonpriority creditor's name and mailing address</b> Secured Access Systems LLC 2300 VALLEY VIEW LANE, SUITE 105 Dallas, TX, 75234	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 284.16
	<b>Date or dates debt was incurred</b> 4/27/2021	<b>Basis for the claim:</b> Services	
	<b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>76</sup>	<b>Nonpriority creditor's name and mailing address</b> SiteStuff Inc PO Box 82569 Goleta, CA, 93118	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 9,916.87
	<b>Date or dates debt was incurred</b> 6/7/2021	<b>Basis for the claim:</b> Suppliers or Vendors	
	<b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

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Amount of claim

3. <sup>77</sup>	Nonpriority creditor's name and mailing address SmithGroup Inc 5910 N CENTRAL EXPRESSWAY SUITE 1765 Dallas, TX, 75206	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,121.00
	Date or dates debt was incurred <u>08/23/2019</u> Last 4 digits of account number _____	Basis for the claim: Services  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>78</sup>	Nonpriority creditor's name and mailing address Syska Hennessy Group, Inc. PO Box 48216 Newark, NJ, 07101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 9,000.00
	Date or dates debt was incurred <u>11/29/2018</u> Last 4 digits of account number _____	Basis for the claim: Services  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>79</sup>	Nonpriority creditor's name and mailing address TDIndustries PO Box 300008 Dallas, TX, 75303	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 3,907.51
	Date or dates debt was incurred <u>10/22/2019</u> Last 4 digits of account number _____	Basis for the claim: Services  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>80</sup>	Nonpriority creditor's name and mailing address TeffNet, Inc. PO Box 820706 Houston, TX, 77282	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 9,596.82
	Date or dates debt was incurred <u>6/10/2020</u> Last 4 digits of account number _____	Basis for the claim: Services  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>81</sup>	Nonpriority creditor's name and mailing address Telepacific Communications Co 717 N Harwood St Suite 103 Dallas, TX, 75201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 13,685.00
	Date or dates debt was incurred <u>7/13/2013</u> Last 4 digits of account number _____	Basis for the claim: Security Deposit  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

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Amount of claim

3. <sup>82</sup>	<b>Nonpriority creditor's name and mailing address</b> Texas AirSystems LLC 6029 West Campus Circle Drive Ste 100 Irving, TX, 75063	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 39,700.28
	<b>Date or dates debt was incurred</b> 3/17/2021 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>83</sup>	<b>Nonpriority creditor's name and mailing address</b> Texas Dept of State Health Services PO Box 12190 Austin, TX, 78711	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 800.00
	<b>Date or dates debt was incurred</b> 8/3/2020 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>84</sup>	<b>Nonpriority creditor's name and mailing address</b> The Allan Bailey Group, LLC 717 N Harwood St Suite 560 75201	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 4,061.76
	<b>Date or dates debt was incurred</b> 6/1/2019 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Security Deposit  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>85</sup>	<b>Nonpriority creditor's name and mailing address</b> Three Oaks Hospice, Inc. 717 N Harwood St Suite 550 Dallas, TX, 75201	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 24,920.42
	<b>Date or dates debt was incurred</b> 9/1/2019 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Security Deposit  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>86</sup>	<b>Nonpriority creditor's name and mailing address</b> Tidy Aire Inc PO Box 850533 Richardson, TX, 75085	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,591.28
	<b>Date or dates debt was incurred</b> 11/12/2018 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>87</sup>	<b>Nonpriority creditor's name and mailing address</b> TK Elevator Corp PO BOX 3796 Carol Stream, IL, 60132	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 72,051.11
	<b>Date or dates debt was incurred</b> 4/1/2021 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>88</sup>	<b>Nonpriority creditor's name and mailing address</b> Tri-Tex Construction Inc. 403 INTERNATIONAL PARKWAY, SUITE 500 Richardson, TX, 75081	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 10,800.00
	<b>Date or dates debt was incurred</b> 03/04/2019 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>89</sup>	<b>Nonpriority creditor's name and mailing address</b> Universal Protection Service LP PO Box 101034 Pasadena, CA, 91189	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 143,505.33
	<b>Date or dates debt was incurred</b> 5/9/2021 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>90</sup>	<b>Nonpriority creditor's name and mailing address</b> Universal Thrive Technologies, LLC THRIVE Intelligence, 1815 E Wilshire Avenue Ste 910 Santa Ana, CA, 92705	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 25,033.99
	<b>Date or dates debt was incurred</b> 7/1/2020 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>91</sup>	<b>Nonpriority creditor's name and mailing address</b> Voss Lighting P.O. Box 22159 Lincoln, NE, 68542	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 2,141.28
	<b>Date or dates debt was incurred</b> 6/11/2021 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts		
5a. Total claims from Part 1	5a.	\$ 0.00
5b. Total claims from Part 2	5b. +	\$ 2,167,205.14
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$ 2,167,205.14



**Fill in this information to identify the case:**

Debtor name WC 717 N Harwood Property, LLC

United States Bankruptcy Court for the: Western District of Texas

Case number (If known): 21-10630 Chapter 11

☐ Check if this is an amended filing

**Official Form 206G**

**Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

**1. Does the debtor have any executory contracts or unexpired leases?**

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

**2. List all contracts and unexpired leases**

**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Office Lease Lessee</p> <p>State the term remaining</p> <p>82 months</p> <p>List the contract number of any government contract</p>	<p>Telepacific Communications Co</p> <p>717 N Harwood St Suite 103</p> <p>Dallas, TX, 75201</p>
2.2	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Office Lease Lessee</p> <p>State the term remaining</p> <p>67 months</p> <p>List the contract number of any government contract</p>	<p>Omnitracs, LLC</p> <p>717 N Harwood Ste 1100</p> <p>Dallas, TX, 75201</p>
2.3	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Office Lease Lessee</p> <p>State the term remaining</p> <p>MTM</p> <p>List the contract number of any government contract</p>	<p>Murphy's Deli Franchising, Inc.</p> <p>717 N Harwood St Suite 111</p> <p>Dallas, TX, 75201</p>
2.4	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Office Lease Lessee</p> <p>State the term remaining</p> <p>67 months</p> <p>List the contract number of any government contract</p>	<p>Kibo Software, Inc.</p> <p>717 N Harwood St Suite 1800</p> <p>Dallas, TX, 75201</p>
2.5	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Office Lease Lessee</p> <p>State the term remaining</p> <p>67 months</p> <p>List the contract number of any government contract</p>	<p>Lanyon Solutions, Inc.</p> <p>717 N Harwood St Suite 2000</p> <p>Dallas, TX, 75201</p>

Debtor WC 717 N Harwood Property, LLC Case number (if known) 21-10630  
 Name \_\_\_\_\_

**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.6	<p>Office Lease Lessee</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>67 months</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Active Network, LLC 717 N Harwood St Suite 2300 Dallas, TX, 75201</p>
2.7	<p>Office Lease Lessee</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>107 Months</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Hellmuth, Obata &amp; Kassabaum, Inc. 717 N Harwood St Suite 2850 Dallas, TX, 75201</p>
2.8	<p>Office Lease Lessee</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>67 months</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Payne &amp; Blanchard, LLP 717 N Harwood St Suite 2880 Dallas, TX, 75201</p>
2.9	<p>Office Lease Lessee</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>127 Months</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Hilltop Securities, Inc. 717 N Harwood St Suite 3000 Dallas, TX, 75210</p>
2.10	<p>Office Lease Lessee</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>60 months</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>American College of Education 717 N Harwood Ste 500 Dallas, TX, 75201</p>
2.11	<p>Office Lease Lessee</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>60 months</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>McCall Parkhurst and Horton LLP 717 N Harwood St Suite 900 Dallas, TX, 75201</p>
2.12	<p>Office Lease Lessee</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>66 months</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Three Oaks Hospice, Inc. 717 N Harwood St Suite 550 Dallas, TX, 75201</p>

Debtor WC 717 N Harwood Property, LLC Case number (if known) 21-10630  
Name

**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.13	<p>Office Lease Lessee</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Science Applications International Corporation</p> <p>717 N Harwood St Suite 570</p> <p>Dallas, TX, 75201</p>
2.14	<p>Office Lease Lessee</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Quorum Business Solutions</p> <p>717 N Harwood St Suite 800</p> <p>Dallas, TX, 75201</p>
2.15	<p>Telecom Storage Lease Lessee</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MCI Metro Access Transmission Services LLC</p> <p>717 N Harwood St</p> <p>Dallas, TX, 75201</p>
2.16	<p>Telecom Storage Lease Lessee</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Zayo Group, LLC</p> <p>717 N Harwood St</p> <p>Dallas, TX, 75201</p>
2.17	<p>Telecom Storage Lease Lessee</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Logix Communications, L.P.</p> <p>717 N Harwood St</p> <p>Dallas, TX, 75201</p>
2.18	<p>Telecom Storage Lease Lessee</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Time Warner NY Cable LLC</p> <p>717 N Harwood St</p> <p>Dallas, TX, 75201</p>
2.19	<p>Telecom Storage Lease Lessee</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Birch Communciations</p> <p>717 N Harwood St</p> <p>Dallas, TX, 75201</p>

Debtor WC 717 N Harwood Property, LLC Case number (if known) 21-10630  
Name

**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.20	<p>Office Lease Lessee</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>67 months</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Snappy Salads Harwood LLC 717 N Harwood St Suite 100 Dallas, TX, 75201</p>
2.21	<p>Office Lease Lessee</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>97 Months</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Asurity Mortgage Group, LLC 717 N Harwood St Suite 1600 75201</p>
2.22	<p>Office Lease Lessee</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>34 months</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RoofStock, Inc. 717 N Harwood St Suite 2800 Dallas, TX, 75201</p>
2.23	<p>Office Lease Lessee</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>11 months</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>USA, Department of Justice 717 N Harwood St Suite 400 Dallas, TX, 75201</p>
2.24	<p>Office Lease</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>64 months</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>The Allen Bailey Group, LLC 717 N Harwood St Suite 560 Dallas, TX, 75201</p>
2.25	<p>Management Agreement Agent</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Collier's 717 N Harwood Suite 300 Dallas, TX, 75201</p>
2.26	<p>Leasing Agreement Agent</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CBRE 2100 McKinney Suite 700 Dallas, TX, 75201</p>

Debtor WC 717 N Harwood Property, LLC Case number (if known) 21-10630  
Name

**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

**List all contracts and unexpired leases**

**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.27	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Telecom Storage Lease Lessee</p> <p>100 months</p>	<p>TPX Communications, Co.</p> <p>717 N Harwood St</p> <p>Dallas, TX, 75201</p>
2.28	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Asset Management Agreement Agent</p>	<p>WCRE Management LLC</p> <p>814 Lavaca St</p> <p>Austin, TX, 78701</p>
2.____	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.____	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.____	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.____	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.____	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.____	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>		

**Fill in this information to identify the case:**Debtor name WC 717 N Harwood Property, LLCUnited States Bankruptcy Court for the: Western District of TexasCase number (If known): 21-10630☐ Check if this is an amended filing**Official Form 206H****Schedule H: Codebtors****12/15****Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.****1. Does the debtor have any codebtors?**☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G.** Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.**Column 1: Codebtor****Column 2: Creditor****Name****Mailing address****Name***Check all schedules that apply:*

2.1 Natin Paul

Natin Paul  
814 Lavaca St, Austin, Texas 78701  
Dallas, TX 75201SJW-B Acquisitions Seller ☒ D  
☐ E/F  
☐ G

2.2

☐ D  
☐ E/F  
☐ G

2.3

☐ D  
☐ E/F  
☐ G

2.4

☐ D  
☐ E/F  
☐ G

2.5

☐ D  
☐ E/F  
☐ G

2.6

☐ D  
☐ E/F  
☐ G

**Fill in this information to identify the case:**

Debtor name WC 717 N Harwood Property, LLC  
 United States Bankruptcy Court for the: Western District of Texas  
 Case number (if known): 21-10630

☐ Check if this is an amended filing

**Official Form 207**

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income**

**1. Gross revenue from business**

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

**Sources of revenue**  
Check all that apply

**Gross revenue**  
(before deductions and exclusions)

**From the beginning of the fiscal year to filing date:**

From 01/01/2021 to Filing date  
MM / DD / YYYY

☐ Operating a business  
☐ Other

\$ 7,938,302.00

**For prior year:**

From 01/01/2020 to 12/31/2020  
MM / DD / YYYY

☐ Operating a business  
☐ Other

\$ 12,109,738.00

**For the year before that:**

From 01/01/2019 to 12/31/2019  
MM / DD / YYYY

☐ Operating a business  
☐ Other

\$ 11,501,880.00

**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

**Description of sources of revenue**

**Gross revenue from each source**  
(before deductions and exclusions)

**From the beginning of the fiscal year to filing date:**

From 01/01/2021 to Filing date  
MM / DD / YYYY

\$ 0.00

**For prior year:**

From 01/01/2020 to 12/31/2020  
MM / DD / YYYY

\$ 0.00

**For the year before that:**

From 01/01/2019 to 12/31/2019  
MM / DD / YYYY

\$ 0.00

Debtor WC 717 N Harwood Property, LLC  
Name

Case number (if known) 21-10630

**Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☒ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. Creditor's name		\$	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.2. Creditor's name		\$	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☒ None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1. Insider's name		\$	
Relationship to debtor			
4.2. Insider's name		\$	
Relationship to debtor			



Debtor WC 717 N Harwood Property, LLC  
Name

Case number (if known) 21-10630

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

	Creditor's name and address	Description of the property	Date	Value of property
5.1.	 Creditor's name		 	\$ 
5.2.	 Creditor's name		 	\$ 

**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
 Creditor's name		 	\$ 

Last 4 digits of account number: XXXX- \_\_\_\_\_

**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

	Case title	Nature of case	Court or agency's name and address	Status of case
7.1.	WC 717 N Harwood Property, LLC and World Class Acquisitions, LLC v. SKW Funding, LLC and SKW-B Acquisitions Seller 2, LLC	Breach of CA, TRO	Dallas County District Court	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	DC-21-08566			
7.2.	Case title		Court or agency's name and address	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			

Debtor WC 717 N Harwood Property, LLC  
Name

Case number (if known) 21-10630

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's name and address	Description of the property	Value
Custodian's name		\$
	Case title	Court name and address
	Case number	Name
	Date of order or assignment	

**Part 4: Certain Gifts and Charitable Contributions****9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1. Recipient's name			\$
			\$
Recipient's relationship to debtor			
9.2. Recipient's name			\$
			\$
Recipient's relationship to debtor			

**Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
			\$

Debtor WC 717 N Harwood Property, LLC  
Name

Case number (if known) 21-10630

**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1.	Fishman Jackson Ronquillo		08/21	\$ 25,000.00
	Address			
	13155 Noel Rd # 700 Dallas, TX 75240			

Email or website address

Who made the payment, if not debtor?

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.2.				\$
	Address			

Email or website address

Who made the payment, if not debtor?

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
			\$
Trustee			

Debtor WC 717 N Harwood Property, LLC  
Name

Case number (if known) 21-10630

**13. Transfers not already listed on this statement**

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1. _____		_____	\$ _____
Address _____			
Relationship to debtor _____			
13.2. _____		_____	\$ _____
Address _____			
Relationship to debtor _____			

**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of occupancy	
	From	To
14.1. 401 Congress Avenue 33rd Floor Austin, TX 78701	11/2013	3/2019
14.2. _____	_____	_____

Debtor WC 717 N Harwood Property, LLC  
Name

Case number (if known) 21-10630

**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.
- ☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services the debtor provides

If debtor provides meals and housing, number of patients in debtor's care

15.1.

Facility name

Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.

How are records kept?

Check all that apply:

- ☐ Electronically
- ☐ Paper

Facility name and address

Nature of the business operation, including type of services the debtor provides

If debtor provides meals and housing, number of patients in debtor's care

15.2.

Facility name

Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.

How are records kept?

Check all that apply:

- ☐ Electronically
- ☐ Paper

**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**

- ☒ No.
- ☐ Yes. State the nature of the information collected and retained. \_\_\_\_\_

Does the debtor have a privacy policy about that information?

- ☐ No
- ☐ Yes

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

- ☒ No. Go to Part 10.
- Yes. Does the debtor serve as plan administrator?

- ☐ No. Go to Part 10.
- ☐ Yes. Fill in below:

Name of plan

Employer identification number of the plan

EIN: \_\_\_\_\_

Has the plan been terminated?

- ☐ No
- ☐ Yes

Debtor WC 717 N Harwood Property, LLC Case number (if known) 21-10630  
 Name

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	<u>Name</u>	XXXX- <u></u>	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other <u></u>	<u></u>	\$ <u></u>
18.2.	<u>Name</u>	XXXX- <u></u>	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other <u></u>	<u></u>	\$ <u></u>

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
<u>Name</u>			<input type="checkbox"/> No <input type="checkbox"/> Yes
<u>Address</u>			

**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
<u>Name</u>			<input type="checkbox"/> No <input type="checkbox"/> Yes
<u>Address</u>			

Debtor WC 717 N Harwood Property, LLC Case number (if known) 21-10630  
 Name

**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

Owner's name and address	Location of the property	Description of the property	Value
 Name			\$ _____

**Part 12: Details About Environmental Information**

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.

- ☒ No  
☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
 Case number	 Name		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- ☒ No  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
 Name	 Name		

Debtor WC 717 N Harwood Property, LLC  
Name

Case number (if known) 21-10630

## 24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No
- ☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name	Name		

**Part 13: Details About the Debtor's Business or Connections to Any Business**

## 25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1. Name		EIN: _____ Dates business existed From _____ To _____
25.2. Name		EIN: _____ Dates business existed From _____ To _____
25.3. Name		EIN: _____ Dates business existed From _____ To _____



Debtor WC 717 N Harwood Property, LLC Case number (if known) 21-10630  
 Name

**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address	Dates of service
26a.1. <u>Barbie Lee</u> Name 814 Lavaca St, Austin, Texas 78701	From <u>06/01/2012</u> To <u>08/03/2021</u>

Name and address	Dates of service
26a.2. <u>Jason Rogers</u> Name 814 Lavaca St, Austin, Texas 78701	From <u>05/31/2012</u> To <u>08/03/2021</u>

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address	Dates of service
26b.1. <u>Julia Clark &amp; Associates</u> Name 1401 West Avenue · Suite B · Austin, TX 78701	From _____ To _____

Name and address	Dates of service
26b.2. _____ Name	From _____ To _____

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address	If any books of account and records are unavailable, explain why
26c.1. <u>World Class Capital Group, LLC</u> Name 814 Lavaca St, Austin, Texas 78701	

Debtor WC 717 N Harwood Property, LLC Case number (if known) 21-10630  
 Name

**Name and address**

If any books of account and records are unavailable, explain why

26c.2.

Name

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None

**Name and address**

26d.1.

Name

**Name and address**

26d.2.

Name

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.

**Name of the person who supervised the taking of the inventory**

**Date of inventory**

**The dollar amount and basis (cost, market, or other basis) of each inventory**

\_\_\_\_\_ \$ \_\_\_\_\_

**Name and address of the person who has possession of inventory records**

27.1.

Name

Debtor WC 717 N Harwood Property, LLC Case number (if known) 21-10630  
 Name \_\_\_\_\_

Name of the person who supervised the taking of the inventory

Date of  
inventoryThe dollar amount and basis (cost, market, or  
other basis) of each inventory

\$ \_\_\_\_\_

Name and address of the person who has possession of inventory records

27.2.

Name \_\_\_\_\_

**28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.**

Name	Address	Position and nature of any interest	% of interest, if any
WC 717 N Harwood MM, LLC	814 Lavaca St, Austin, TX 78701	Manager Member	50

**29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?**

☒ No☐ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
			_____ To _____
			_____ To _____
			_____ To _____
			_____ To _____

**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☒ No☐ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1. _____ Name _____	_____	_____	
		_____	
		_____	
Relationship to debtor _____		_____	

Debtor WC 717 N Harwood Property, LLC  
Name

Case number (if known) 21-10630

**Name and address of recipient**

30.2

Name

**Relationship to debtor**

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No  
☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

EIN: \_\_\_\_\_

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No  
☐ Yes. Identify below.

Name of the pension fund

Employer Identification number of the pension fund

EIN: \_\_\_\_\_

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 09/07/2021  
MM / DD / YYYY

**x**

/s/



Printed name Nate Paul

Signature of individual signing on behalf of the debtor

Position or relationship to debtor Authorized Agent

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☒ No  
☐ Yes

Fill in this information to identify the case and this filing:

Debtor Name WC 717 N Harwood Property, LLC

United States Bankruptcy Court for the: Western District of Texas

Case number (If known): 21-10630

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule \_\_\_\_\_
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 09/07/2021  
MM / DD / YYYY

 /s/

Signature of individual signing on behalf of debtor

Nate Paul  
Printed name

Authorized Agent  
Position or relationship to debtor